

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LYNWOOD - PROJ. AREA A/81 ANX	0.00	859.70	859.70	0.00	859.70
AGENCY TOTAL	\$0.00	\$859.70	\$859.70	\$0.00	\$859.70
ALLOCATED / DISTRIBUTED			859.70	0.00	859.70
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.05</u>	\$0.05	\$0.00	\$0.05
ALLOCATED / DISTRIBUTED			0.05	0.00	0.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ. AREA A/81 ANX	0.00	4.85	4.85	0.00	4.85
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4.85</u>	<u>\$4.85</u>	<u>\$0.00</u>	<u>\$4.85</u>
ALLOCATED / DISTRIBUTED			4.85	0.00	4.85
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ. AREA A/81 ANX	0.00	14.11	14.11	0.00	14.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$14.11</u>	\$14.11	\$0.00	\$14.11
ALLOCATED / DISTRIBUTED			14.11	0.00	14.11
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>